

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICKY TEMPLET
150 Linda Ct.
Gretna, LA 70053

2. Office Sought (Include title of office as well)

Council Member
Jefferson Parish
1st District

OFFICE USE ONLY

Report Number: 54504

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
P. O. Box 12440
New Iberia, LA 70562

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **PATRICK J BOWES**

Daytime Telephone **504-347-0441**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

Ricky Templet

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-347-0441

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT RICKY TEMPLET
150 Linda Court
Gretna, LA 70053

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,382.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,382.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 31,176.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,382.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 794.15

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RICKY TEMPLET 150 Linda Ct. Gretna, LA 70053	2. a. Date* <u>12/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-1 PRINTING & PROMOTIONS 401 Whitney Avenue Suite 126 Gretna, LA 70056	10/06/2015	Early voting and thank you mail-outs	\$ 1,045.42
AMERICAN HEART ASSOCIATION 7272 Greenville Avenue Dallas, TX 75231	10/16/2015	Donation	\$ 100.00
BELIEVER'S LIFE CHURCH 501 Lapalco Blvd Gretna, LA 70056	10/07/2015	Donation for children's activities	\$ 50.00
BELINDA CONSTANT CAMPAIGN FUND P. O. Box 404 Gretna, LA 70054	10/27/2015	Donation	\$ 600.00
TOMMIE BENTON 5049 Holland Drive Marrero, LA 70072	10/21/2015	Labor regarding various campaign tasks	\$ 200.00
CAROLYN BERNARD 4833 Alexis Drive Marrero, LA 70072	10/24/2015	Election Day Worker	\$ 120.00
SAVANAH BOUCHER 424 Paillet Avenue Harvey, LA 70058	10/24/2015	Election Day Worker	\$ 120.00
MICHELLE BOURG 701 West Drive Westwego, LA 70094	10/24/2015	Election Day Worker	\$ 120.00
3. SUBTOTAL (optional)			\$2,355.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERALYN CASE 428 Avenue F Marrero, LA 70072	10/24/2015	Election Day Worker	\$ 120.00
SHERI CHAMPAGNE 620 10th Street Westwego, LA 70094	10/24/2015	Election Day Worker	\$ 120.00
CLOSE-UP FOUNDATION 1330 Braddock Place Suite 400 Alexandria, VA 22314	10/07/2015	Donation	\$ 50.00
SANDRA DUPLANTIS 11 Gelbke Drive Gretna, LA 70053	10/24/2015	Election Day Worker	\$ 120.00
DARLENE GENUSA 2195 Emerson Street Gretna, LA 70056	10/24/2015	Election Day Worker	\$ 120.00
HOA HONG 9 ROSES 1100 Stephens Court Gretna, LA 70053	10/23/2015	Lunch for volunteers	\$ 54.92
JEREMY HOLLAHAN 1201 Green Street Metairie, LA 70001	10/14/2015	Janitorial services donated for fundraiser for Newell Normand	\$ 90.00
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	10/12/2015	Tools to hang signs	\$ 272.33
3. SUBTOTAL (optional)			\$947.25
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEAN HOPKINS 1902 Lafayette Street Apt 542 Gretna, LA 70053	10/14/2015	Janitorial services donated for fundraiser for Newell Normand	\$ 70.00
JEFFERSON PERFORMING ARTS SOCIETY 6400 Airline Highway Metairie, LA 70003	10/20/2015	Donation	\$ 220.00
JEFFERSON UNITED 150 Linda Court Gretna, LA 70053	10/10/2015	Advertising for campaign	\$ 1,500.00
SANDRA LACAYO 620 10th Street Westwego, LA 70094	10/24/2015	Election Day Worker	\$ 120.00
LEGRANDE FLORIST 537 Huey P. Long Avenue Gretna, LA 70053	10/07/2015	Flowers for campaign advertising	\$ 100.26
LOAN AND MAI INVESTMENT LLC 3407 Turnberry Lane Harvey, LA 70058	11/01/2015	Reimbursement of contribution	\$ 500.00
MARQUE'S MARKET 700 Brown Avenue Harvey, LA 70058	10/23/2015	Food for election day workers	\$ 125.53
ZACHARY MCDONALD 13 Tulip Drive Gretna, LA 70053	10/24/2015	Election Day Worker	\$ 120.00
3. SUBTOTAL (optional)			\$2,755.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY GRACE MOUILLE 524 Magell Street, Apt C New Orleans, LA 70114	10/24/2015	Election Day Worker	\$ 120.00
OFFICE DEPOT 755 Veterans Memorial Blvd Metairie, LA 70005	10/21/2015	Printer for campaign office	\$ 576.36
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/14/2015	Office supplies	\$ 511.52
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/12/2015	Office supplies	\$ 48.71
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/05/2015	Office supplies	\$ 29.68
MARY GRACE ORSAG 16 Tulip Drive Gretna, LA 70053	10/24/2015	Election Day Worker	\$ 120.00
JOE PALOMBO 2136 Hampton Drive Harvey, LA 70058	10/22/2015	Gas for campaign vehicle for putting up signs	\$ 45.00
PELICAN GRAPHICS 1100 Industry Road Kenner, LA 70062	10/06/2015	Sign stakes	\$ 260.00
3. SUBTOTAL (optional)			\$1,711.27
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRIS PEOPLES 448 Avenue D Westwego, LA 70094	10/24/2015	Election Day Worker	\$ 120.00
JOANN PERRY 1407 Romain Street Gretna, LA 70053	10/24/2015	Election Day Worker	\$ 120.00
PRINT-ALL 7962 Belle Chasse Highway Belle Chasse, LA 70037	10/15/2015	Printing, mail-outs, and shirts for mailing campaign	\$ 9,831.83
PRINT-ALL 7962 Belle Chasse Highway Belle Chasse, LA 70037	10/22/2015	Mail-out	\$ 4,305.06
RITA ROCCAFORTE 600 7th Street Apt 222 Gretna, LA 70053	10/24/2015	Election Day Worker	\$ 120.00
ROUSES MARKET #49 2851 Belle Chasse Highway Gretna, LA 70053	10/24/2015	Food for volunteers	\$ 660.98
ROUSES MARKET #49 2851 Belle Chasse Highway Gretna, LA 70053	10/12/2015	Food for volunteers	\$ 731.19
ROUSES MARKET #49 2851 Belle Chasse Highway Gretna, LA 70053	10/05/2015	Food for volunteers	\$ 448.47
3. SUBTOTAL (optional)			\$16,337.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES MARKET #49 2851 Belle Chasse Highway Gretna, LA 70053	10/07/2015	Lunch for volunteers	\$ 43.50
DOLORES ROWBOTHAM 304 Hawthorn Street Gretna, LA 70053	10/24/2015	Election Day Worker	\$ 120.00
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/14/2015	Food for volunteers	\$ 117.46
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/24/2015	Food for volunteers	\$ 851.31
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/12/2015	Food for volunteers	\$ 421.64
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/07/2015	Food for volunteers	\$ 140.94
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/05/2015	Food for volunteers	\$ 241.23
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/12/2015	Office supplies for campaign	\$ 428.15
3. SUBTOTAL (optional)			\$2,364.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/24/2015	Volunteer snacks and water	\$ 216.06
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/15/2015	Supplies at headquarters, beverages and snacks for volunteers	\$ 367.01
AUTUMN SARAH 1329 Chipley Street Westwego, LA 70094	10/20/2015	Labor regarding various campaign tasks	\$ 120.00
SHELL 101 Westbank Expressway Gretna, LA 70053	10/14/2015	Fuel for campaign vehicle	\$ 188.60
SHELL 101 Westbank Expressway Gretna, LA 70053	10/05/2015	Fuel for campaign vehicle	\$ 466.73
SHELL 101 Westbank Expressway Gretna, LA 70053	10/12/2015	Fuel for campaign vehicle	\$ 64.45
ST. CLETUS OYSTER FESTIVAL 3600 Claire Avenue Gretna, LA 70053	10/07/2015	Sponsorship donation	\$ 200.00
ST. CLETUS 3600 Claire Avenue Gretna, LA 70053	10/19/2015	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,122.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARTHA CHURCH 2555 Apollo Drive Harvey, LA 70058	10/07/2015	Donation	\$ 350.00
SUICIDAL AWARENESS SOCIETY 714 Keller Avenue Westwego, LA 70094	10/18/2015	Donation	\$ 25.00
TERRYTOWN ELEMENTARY 550 East Forest Lawn Drive Terrytown, LA 70056	10/07/2015	Donation	\$ 50.00
ALFRED THOMAS 909 West Monroe Court Westwego, LA 70094	10/24/2015	Election Day Worker	\$ 60.00
ANTHONY TRENCHINA 400 Westbank Expressway Apt 48 Marrero, LA 70072	10/24/2015	Election Day Worker	\$ 120.00
KATIE TROSCLAIR 286 1/2 Louisiana Street Westwego, LA 70094	10/24/2015	Election Day Worker	\$ 120.00
HARRIET VALENTINE 2177 Carol Sue Gretna, LA 70056	10/24/2015	Election Day Worker	\$ 120.00
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	10/05/2015	Telephone	\$ 271.85
3. SUBTOTAL (optional)			\$1,116.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	10/14/2015	Telephone	\$ 181.62
ARIEL WELLS 1024 Sycamore Drive Apt A Westwego, LA 70094	10/24/2015	Election Day Worker	\$ 120.00
WESTBANK ARC 1820 Franklin Street Gretna, LA 70053	10/07/2015	Donation	\$ 100.00
ELIZABETH WILSON 333 Cherrywood Drive Gretna, LA 70056	10/24/2015	Election Day Worker	\$ 120.00
WORLD STUDIO 1239 Broadway, Penthouse New York, NY 10001	10/08/2015	Sponsorship	\$ 150.00
3. SUBTOTAL (optional)			\$671.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,382.81

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